

## Southwest Regional Council of O

**State of Nevada**

Southwest Regional Council of Carpenters PAC  
Name (print)

Office (if applicable)  
District (if applicable)

501 N. Lamb Blvd., Ste. 1 Las Vegas, NV 89110

Mailing Address (include city and zip code)  
maustlinswrc@earthlink.net

(702) 531-1801

Telephone No \_\_\_\_\_

Select Appropriate Box(es) ☐ CANDIDATE ☒ PAC ☐ BAG ☐ POL PRY ☐ IND EXP ☐ AMENDED ☐ ANNUAL FILING

65 **FILE** *Key*  
MAY 25 2005

**DEAN HELLER**  
**SECRETARY OF STATE**

Report #1 Due ~~March 29~~ March 29, 2005  
Period: Jan. 1, 2005 - Mar. 24, 2005

☒ **Report #2 Due — May 31, 2005**  
Period: Mar. 25, 2005 — May 26, 2005

☐ **Report #3 Due — July 15, 2005\***  
Period: May 27, 2005 — June 30, 2005

☐ **Annual Filing – Due January 15, 2006**  
Period: January 1, 2005 – December 31, 2005

## CONTRIBUTIONS SUMMARY

**1. Total Monetary Contributions Received in Excess of \$100**

2. Total Monetary Contributions Received of \$100 or Less

### This Period

Cumulative  
From Beginning  
of Report Period  
#2 through End  
of This  
Reporting  
Period

**22,213.00**

0.00

0.00

This Period

Cumulative From  
Beginning of  
Report Period #2  
Through End of  
This Reporting  
Period

**3. Total Amount of Monetary Contributions Received**  
(Add Lines 1 and 2)

**22,213.00**

4. Total Value of In Kind Contributions Received in Excess of \$100

00

0.00

## EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100

**9,550.00**

6. Total Monetary Expenses Paid of \$100 or Less

0.00

**7. Total Amount of All Monetary Expenses Paid**  
(Add Lines 5 and 6)

**9.550.00**

8. Total Value of In Kind Expenses in Excess of \$100

**358.42**

## AFFIRMATION

**I Declare Under Penalty of Perjury That the Foregoing is True and Correct.**

Signature \_\_\_\_\_

Date \_\_\_\_\_

**CAMPAIGN CONTRIBUTIONS**Report Period **# 2**

Southwest Regional Council of Carpenters PAC

Name (print) \_\_\_\_\_

Office (if applicable) \_\_\_\_\_

District (if applicable) \_\_\_\_\_

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100  
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Carpenters Local #897 2071 Highway 95, Ste. 3 Bullhead City, AZ 86442	04/12/2005 05/03/2005 05/24/2005	264.00 279.00 286.00	
Carpenters Local #971 1150 Terminal Way Reno, NV 89502	04/12/2005 05/03/2005 05/24/2005	1,073.00 1,704.00 1,926.00	
Carpenters Local #1780 501 N. Lamb Blvd., Ste. 4 Las Vegas, NV 89110	04/12/2005 05/03/2005 05/24/2005	1,014.00 1,031.00 1,037.00	
Millwrights Local #1827 501 N. Lamb Blvd., Ste. 5 Las Vegas, NV 89110	04/12/2005 05/24/2005	165.00 165.00	
Carpenters Local #1977 501 N. Lamb Blvd., Ste. 2 Las Vegas, NV 89110	04/12/2005 05/03/2005	6,278.00 8,391.00	

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**CAMPAIGN EXPENSES**Report Period **# 2**

Southwest Regional Council of Carpenters PAC

Name (print) \_\_\_\_\_

Office (if applicable) \_\_\_\_\_

District (if applicable) \_\_\_\_\_

**Expense Categories**

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K

**\*\* NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

CAMPAIGN EXPENSES

Report Period # 2

Southwest Regional Council of Carpenters PAC

Name (print)

Office (if applicable)  
District (if applicable)

Expenses in Excess of \$100  
Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Paradise Democratic Club c/o John Ponticello 7744 Rockfield Dr Las Vegas, NV 89128	H	04/01/2005	350.00
Nye County Democrats 1201 S. Highway 160, Ste 115 Pahrump, NV 89048	H	04/01/2005	200.00
Tim Legel RSS Golf Tournament 3965 West Cheyenne Ave N. Las Vegas, NV 89032	H	04/19/2005	500.00
Service Trades ULAN 1201 N. Decatur Blvd., Suite 116 Las Vegas, NV 89108	H	04/19/2005	2,000.00
Sean Hoeffgen for Municipal Court 1233 Borderwood Lane North Las Vegas, NV 89031	J	05/02/2005	2,500.00
Committee to Elect Diana Hampton 1704 Cypress Manor Drive Henderson, NV 89012	J	05/09/2005	1,000.00
National Jewish 14724 Ventura BLVD Suite 900 Sherman Oaks, CA 91403	H	05/09/2005	3,000.00

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# IN KIND CONTRIBUTIONS AND EXPENSES REPORT

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**IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.**

*In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.*

**The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)**

**Examples of in kind contributions:** (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

**Example of in kind expenses:** (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

Southwest Regional Council of Carpenters PAC

Name (print)

Office (if applicable)  
District (if applicable)

IN KIND

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100  
Transfer Total Value of All In-Kind Campaign Contributions to Line 4 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION	CHECK HERE IF LOAN

This page may be copied or duplicated if additional space is needed.

Southwest Regional Council Of Carpenters PAC

Name (print)Office (if applicable)  
District (if applicable)

IN KIND

Expenses in Excess of \$100  
Transfer Total Value of All In-Kind Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE
Committee to Elect Mary Gillins	Automated Phone	04/05/05	38.42
	Bank System Use Volunteer Gas Vouchers	04/30/05-05/21/05	320.00

11:36 AM

## PAC Committee Nevada Regional Council of Carpenters

05/24/05

## General Ledger

Accrual Basis

As of May 26, 2005

Type	Date	Num	Name	Memo	Amount	Balance
<b>Checking Accounts</b>						
<b>Wells Fargo General</b>						
						33,024.39
Check	4/1/2005	989	Paradise Democratic Club	Table of 10 f...		33,024.39
Check	4/1/2005	990	Nye County Democrats	Table of 8 for...	-350.00	32,674.39
Deposit	4/12/2005			Deposit	-200.00	32,474.39
Check	4/19/2005	991	Tim Legel	Silver Memb...	9,394.00	41,868.39
Check	4/19/2005	992	Service Trades ULAN	Platinum Spo...	-500.00	41,368.39
Check	5/2/2005	993	Sean Hoefgen for Municipal Court	Candidate C...	-2,000.00	39,368.39
Check	5/2/2005	994	Committee to Elect Michael Miller	VOID Cand...	-2,500.00	36,868.39
Deposit	5/3/2005			Deposit	0.00	36,868.39
Check	5/9/2005	995	Committee to Elect Diana Hampton	Candidate C...	9,405.00	46,273.39
Check	5/9/2005	996	National Jewish	Black & Whit...	-1,000.00	45,273.39
Deposit	5/24/2005			Deposit	-3,000.00	42,273.39
					3,414.00	45,687.39
Total Wells Fargo General					12,663.00	45,687.39
<b>Checking Accounts - Other</b>						
Total Checking Accounts - Other						0.00
Total Checking Accounts						0.00
<b>Accounts Receivable</b>					12,663.00	45,687.39
Total Accounts Receivable						0.00
<b>Undeposited Funds</b>						0.00
Total Undeposited Funds						0.00
<b>Accounts Payable</b>						0.00
Total Accounts Payable						0.00
<b>Opening Bal Equity</b>						0.00
Total Opening Bal Equity						-43,804.05
<b>Retained Earnings</b>						-43,804.05
Total Retained Earnings						-63,419.65
<b>Contributions From Locals</b>						-63,419.65
<b>Local #897</b>						-73,925.00
Deposit	4/12/2005	2180	Local Union 897			-1,995.00
Deposit	5/3/2005	2229	Local Union 897	Deposit	-264.00	-2,259.00
Deposit	5/24/2005	2251	Local Union 897	Deposit	-279.00	-2,538.00
Total Local #897					-286.00	-2,824.00
<b>Local #971</b>						-2,824.00
Deposit	4/12/2005	2250	Local Union 971			-13,311.00
Deposit	5/3/2005	2290	Local Union 971	Deposit	-1,673.00	-14,984.00
Deposit	5/24/2005	2327	Local Union 971	Deposit	-1,704.00	-16,688.00
Total Local #971					-1,926.00	-18,614.00
<b>Local #1780</b>						-18,614.00
Deposit	4/12/2005	2302	Local Union 1780			-7,246.00
Deposit	5/3/2005	2343	Local Union 1780	Deposit	-1,014.00	-8,260.00
Deposit	5/24/2005	2370	Local Union 1780	Deposit	-1,031.00	-9,291.00
Total Local #1780					-1,037.00	-10,328.00
<b>Local #1827</b>						-10,328.00
Deposit	4/12/2005	1525	Local Union 1827			-1,399.00
Deposit	5/24/2005	1530	Local Union 1827	Deposit	-165.00	-1,564.00
Total Local #1827					-185.00	-1,729.00
					-330.00	-1,729.00



11:38 AM

## PAC Committee Nevada Regional Council of Carpenters

05/24/05

## General Ledger

Accrual Basis

As of May 26, 2005

Type	Date	Num	Name	Memo	Amount	Balance
<b>Local #1977</b>						
Deposit	4/12/2005	8715	Local Union 1977			-49,974.00
Deposit	5/3/2005	6857	Local Union 1977	Deposit	-6,278.00	-56,252.00
				Deposit	-6,391.00	-62,643.00
Total Local #1977					-12,889.00	-62,643.00
<b>Contributions From Locals - Other</b>						0.00
Total Contributions From Locals - Other						0.00
Total Contributions From Locals						-22,213.00
<b>Other Income</b>						-96,138.00
Total Other Income						0.00
<b>In-Kind Contribution</b>						0.00
Total In-Kind Contribution						8,270.00
<b>Income Tax Expense</b>						8,270.00
Total Income Tax Expense						0.00
<b>Bank Charges</b>						0.00
Total Bank Charges						108.03
<b>Contributions</b>						108.03
Check	4/19/2005	991	Tim Legel			33,000.00
Check	4/19/2005	992	Service Trades ULAN	CSC Silver M...	500.00	33,500.00
				Platinum Spo...	2,000.00	35,500.00
Total Contributions					2,500.00	35,500.00
<b>Lobbyist Expenses</b>						384.00
Total Lobbyist Expenses						384.00
<b>Candidate Contribution</b>						70,450.00
Check	5/2/2005	983	Sean Hoeffgen for Municipal Count	Candidate C...	2,500.00	72,950.00
Check	5/2/2005	994	Committee to Elect Michael Miller	Candidate C...	0.00	72,950.00
Check	5/9/2005	995	Committee to Elect Diana Hampton	Candidate C...	1,000.00	73,950.00
Total Candidate Contribution					3,500.00	73,950.00
<b>Consultants</b>						5,199.99
Total Consultants						5,199.99
<b>Direct Mail</b>						0.00
Total Direct Mail						0.00
<b>Advertising</b>						20,574.62
Check	4/1/2005	988	Paradise Democratic Club	Table of 10 f...	350.00	20,924.62
Total Advertising					350.00	20,924.62
<b>Membership Mobilization</b>						600.00
Total Membership Mobilization						600.00
<b>Miscellaneous Expenses</b>						0.00
Total Miscellaneous Expenses						0.00
<b>Office Expenses</b>						3,197.67
Total Office Expenses						3,197.67
<b>Paid Staff</b>						0.00
Total Paid Staff						0.00
<b>Printed Signs, ETC.</b>						0.00
Total Printed Signs, ETC.						0.00

11:36 AM

05/24/05

Accrual Basis

**PAC Committee Nevada Regional Council of Carpenters**  
**General Ledger**  
**As of May 26, 2005**

Type	Date	Num	Name	Memo	Amount	Balance
Special Events						
Check	4/1/2005	990	Nye County Democrats			6,340.00
Check	5/9/2005	996	National Jewish	Table of 8 for ..	200.00	6,540.00
				Black & Whit...	3,000.00	9,540.00
Total Special Events					3,200.00	9,540.00
No acct						0.00
Total no acct						0.00
TOTAL					0.00	0.00



# SOUTHWEST REGIONAL COUNCIL OF CARPENTERS

*Representing Carpenters in Southern California, Nevada, Arizona and Utah*

**Mike McCarron, Executive Secretary Treasurer**

**Jackie Barnett Sr.**  
President

**Floyd Clay**  
Sr. Admin. Assistant

**Marc Furman**  
Sr. Admin. Assistant

**Hal Jensen**  
Admin. Assistant

*Representing  
Local Unions in  
Southern California,  
Nevada, Arizona  
and Utah*

May 26, 2005

150 Camarillo  
184 Salt Lake City  
209 Sylmar  
408 Phoenix  
409 Los Angeles  
440L Santa Ana  
547 San Diego  
630 Long Beach  
721 Whittier  
749 Bakersfield  
803 Orange  
897 Bullhead City  
944 San Bernardino  
971 Reno  
1062 Santa Barbara  
1488 Provo  
1506 Los Angeles  
1507 Salt Lake City  
1553 Hawthorne  
1807 Los Angeles  
1780 Las Vegas  
1800 Arroyo Grande  
1827 Las Vegas  
1914 Phoenix  
1977 Las Vegas  
2007 Orange  
2093 Phoenix  
2861 Orange  
2375 Wilmington

Mary Gillins, Candidate  
Las Vegas City Council, Ward 6  
7080 Spring Beauty Avenue  
Las Vegas, NV 89131

Dear Mary:

In order for you to complete the City of Las Vegas/State of Nevada Campaign Contributions and Expenses Report, the Southwest Regional Council of Carpenters provided the following toward your campaign during the period March 25, 2005 through May 26, 2005.

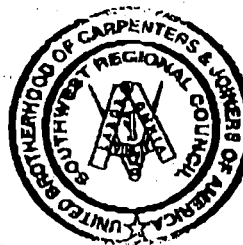
DESCRIPTION	DATE	VALUE
Automated Phonebank System Use	4/5/05	\$ 38.42
Volunteer Gas Vouchers	4/30/05-5/21/05	\$320.00

If you should have any questions regarding this letter, please feel free to contact me at (702) 531-1824.

Sincerely,

Marc J. Furman  
Senior Administrative Assistant

MJF/ps  
opcju#537/afi-cio,clc



533 S. Fremont Ave., 10th Fl.  
Los Angeles, CA 90071  
(213) 385-1457  
Fax (213) 385-3759

501 North Lamb Blvd.  
Las Vegas, NV 89110  
(702) 531-1800  
Fax (702) 531-1844

1150 Terminal Way  
Reno, Nevada 89502  
(775) 323-1409  
Fax (775) 323-6561

4547 W. McDowell Rd.  
Phoenix, AZ 85035  
(602) 272-2700  
Fax (602) 272-1928

8149 S. Welby Park Dr.  
West Jordan, UT 84088  
(801) 380-0392  
Fax: (801) 280-0370